

TRES PIEDRAS ELEM SCHL % OJO CALLIENTE IND Bill Date: Sep 16, 2003

Account No:

505-758-2557-379B

Page 3

QWEST LONG	DISTANCE SERVICES				\$3.79
		SUBTO	ΓAL		\$.23
STATE TA COUNTY				·	.18 .05
▼ TAX SUMI					
1 SEP 12	12:06P EL RITO NM	505 581-4505 SUBTO T	F TAL	1 1	3.55 \$3.55
▼ LONG DIS NO. DATE	TIME TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT

Type of Long Distance Calls: F - Day Station - Operator or Calling Card Rate

FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Purchase Order Mesa Vista Consolidated Schools No. 20030840 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!! Questions? BRENDA/LORI (505)581-4504/4505 P.O. Date: 10/24/2003 Account: 0 P.O. Issued To: Ship To: **QWEST** MESA VISTA - CENTRAL OFFICE OFF HWY 554 #1253-A PO BOX 29060 PHONENIX AZ 85038 9060 PO BOX 6 **EL RITO, NM 87530** (505) 581-4504 Contact: Location: Req# 928 Phone: Fax: Requestor: BRENDA HALDER Project # 11.05.3416

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	T.P.ELEM.	11000-05-3416-0000-000	\$0.00	\$0.00	\$102.94	\$102.94

APPROVAL SIGNATURES:

Sannello Drugillo

Total Amount: _____
Order Via:

Tax:

Sub-Total:

Freight:

\$102.94

NOTES:

a: **Mail**

\$102.94 \$0.00

\$0,00



Bill Date: Account No: Oct 16, 2003 505-758-2557-379B

Page 1 of 2

www.qwest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$.36	\$102.58	\$102.94	Nov 6, 2003

Account Summary

\blacksquare	Pre	viou	is R	ala	nce
•		V 1 U U	13 U	919	1166

Charges 107.17 Adjustments .36 Payment Thank you for your payment 107 . 17ፍ **Balance Forward** \$.36

New Charges

Qwest **Total New Charges** For questions, call:

1-800-777-9594

Page 2

102.58

\$102.58

TOTAL AMOUNT DUE

\$102.94

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

11.05. Wille

Beginning 10/1/03, the rate for a Qwest Premium Listing changed to \$2.88 per month - an increase of 13¢ from the previous monthly rate. Premium Listings are designed to allow business customers to increase their presence in the Qwest Dex White Pages directory.



TRES PIEDRAS ELEM SCHL % OJO CALLIENTE IND Bill Date: Oct 16, 2003

Account No: 505-758-2557-379B

Page 2

QWEST UNREGULATED SERVICES		<i>y</i>	\$4.20
STATE TAX COUNTY TAX	SUBTOTAL		.20 .05 \$.25
▼ TAX SUMMARY	SUBTOTAL		\$3.95
WIRE MAINTENANCE	OUNTO	NTA!	3.95
▼ MONTHLY SERVICE	IOIAL	ֆ4. &U	
TAXES	TOTAL	.25 \$4.20	
MONTHLY SERVICE CHARGES		3.95	
QWEST UNREGULATED SERVICES ▼ ACCOUNT DETAIL			
	IOIAL		\$.36
OCT 10 FEDERAL UNIVERSAL SERVICE AI	ACCOUNT(SEE DJ APRIL - SEPT TOTAL	SUMMARY) 18	.36
QWEST LOCAL SERVICES			\$98.38
OWEGT LOOM SERVICES			·
COUNTY TAX	SUBTO	TAL	1.20 \$5.76
STATE TAX			4.56
▼ TAX SUMMARY	30010	/IAL	432.02
EMERGENCY NETWORK SURCHARGE	SUBTO	TAI	1.02 \$92.62
TELECOMMUNICATIONS RELAY SERVICE	SURCHARGE		1.83 .30
FEDERAL ACCESS CHARGE FEDERAL UNIVERSAL SERV FUND			18.40
MONTHLY SERVICE - OCT 16 THRU NOV 1	5		71.07
▼ MONTHLY SERVICE	TOTAL	400.00	
TAXES	TOTAL	5.76 \$98.38	
MONTHLY SERVICE CHARGES		92.62	
▼ ACCOUNT DETAIL			•

FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.



Purchase Order Mesa Vista Consolidated Schools No. 20031157 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!! P.O. Date: 12/02/2003 Questions? BRENDA/LORI (505)581-4504/4505 Account: 0 P.O. Issued To: Ship To: **QWEST** MESA VISTA - CENTRAL OFFICE OFF HWY 554 #1253-A PO BOX 29060

Fax:

PHONENIX AZ 85038 9060

PO BOX 6

EL RITO, NM 87530 (505) 581-4504

Contact: Phone: Location:

Reg# 1280

Requestor: LORI KUYKENDALL

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	TRES PIEDRAS TELEPHONE	11000-05-3416-0000-000	\$0.00	\$0.00	\$106.78	\$106.78

Project # 11.05.3416

APPROVAL SIGNATURES:

NOTES:

\$106.78 Sub-Total: \$0.00 Freight: \$0.00 Tax: \$106.78 **Total Amount:**

Order Via:

Mail



TRES PIEDRAS ELEM SCHL % OJO CALLIENTE IND Bill Date: Nov 16, 2003 Account No: 505-758-2557-

Nov 16, 2003 505-758-2557-379B

Page 2

WEST LOCAL SERVICES	ndering wide	
▼ ACCOUNT DETAIL		
MONTHLY SERVICE CHARGES	92.62	
DIRECTORY ASSISTANCE	1.38	
TAXES	5.85	
	TOTAL \$99.85	
▼ MONTHLY SERVICE		•
MONTHLY SERVICE - NOV 16 THRU DEC	15	71.07
FEDERAL ACCESS CHARGE		18.40
FEDERAL UNIVERSAL SERV FUND	COURCHARGE	1.83
TELECOMMUNICATIONS RELAY SERVICE EMERGENCY NETWORK SURCHARGE	: SURCHARGE	.30 1.02
EMERGENOT NETWORK SURGIANGE	SUBTOTAL	\$92.62
- DIDECTORY ACCICTANCE		40 0-
▼ DIRECTORY ASSISTANCE	O CALLO CO CO	4.00
DIRECTORY ASSISTANCE	2 CALLS @ .69 SUBTOTAL	1.38 \$1.38
	SUBTUTAL	φ1.30
▼ TAX SUMMARY		
STATE TAX		4.63
COUNTY TAX	SUBTOTAL	1.22 \$5.85
	SUBTUTAL	
QWEST LOCAL SERVICES		\$99.85
QWEST UNREGULATED SERVICES		
▼ ACCOUNT DETAIL		
MONTHLY SERVICE CHARGES	3.96	
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE	2.55	
MONTHLY SERVICE CHARGES	2.55 .42	
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE TAXES	2.55	
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE	2.55 .42	
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE TAXES ▼ MONTHLY SERVICE WIRE MAINTENANCE	2.55 42 TOTAL \$6.93	3.95
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE TAXES ▼ MONTHLY SERVICE	2.55 42 TOTAL \$6.93 E SURCHARGE	.01
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE TAXES ▼ MONTHLY SERVICE WIRE MAINTENANCE TELECOMMUNICATIONS RELAY SERVICE	2.55 42 TOTAL \$6.93	·
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE TAXES ▼ MONTHLY SERVICE WIRE MAINTENANCE	2.55 42 TOTAL \$6.93 E SURCHARGE	.01 \$3.96
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE TAXES ▼ MONTHLY SERVICE WIRE MAINTENANCE TELECOMMUNICATIONS RELAY SERVICE	2.55 .42 TOTAL \$6.93 E SURCHARGE SUBTOTAL 3 CALLS @ .85	.01 \$3.96 2.55
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE TAXES ▼ MONTHLY SERVICE WIRE MAINTENANCE TELECOMMUNICATIONS RELAY SERVICE ▼ DIRECTORY ASSISTANCE	2.55 .42 TOTAL \$6.93 E SURCHARGE SUBTOTAL	.01 \$3.96
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE TAXES ▼ MONTHLY SERVICE WIRE MAINTENANCE TELECOMMUNICATIONS RELAY SERVICE ▼ DIRECTORY ASSISTANCE	2.55 .42 TOTAL \$6.93 E SURCHARGE SUBTOTAL 3 CALLS @ .85	.01 \$3.96 2.55
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE TAXES ▼ MONTHLY SERVICE WIRE MAINTENANCE TELECOMMUNICATIONS RELAY SERVICE ▼ DIRECTORY ASSISTANCE NATIONAL DIRECTORY ASSISTANCE	2.55 .42 TOTAL \$6.93 E SURCHARGE SUBTOTAL 3 CALLS @ .85	.01 \$3.96 2.55
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE TAXES ▼ MONTHLY SERVICE WIRE MAINTENANCE TELECOMMUNICATIONS RELAY SERVICE ▼ DIRECTORY ASSISTANCE NATIONAL DIRECTORY ASSISTANCE ▼ TAX SUMMARY	2.55 .42 TOTAL \$6.93 E SURCHARGE SUBTOTAL 3 CALLS @ .85 SUBTOTAL	.01 \$3.96 2.55 \$2.55 .33
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE TAXES ▼ MONTHLY SERVICE WIRE MAINTENANCE TELECOMMUNICATIONS RELAY SERVICE ▼ DIRECTORY ASSISTANCE NATIONAL DIRECTORY ASSISTANCE ▼ TAX SUMMARY STATE TAX	2.55 .42 TOTAL \$6.93 E SURCHARGE SUBTOTAL 3 CALLS @ .85	.01 \$3.96 2.55 \$2.55
MONTHLY SERVICE CHARGES DIRECTORY ASSISTANCE TAXES ▼ MONTHLY SERVICE WIRE MAINTENANCE TELECOMMUNICATIONS RELAY SERVICE ▼ DIRECTORY ASSISTANCE NATIONAL DIRECTORY ASSISTANCE ▼ TAX SUMMARY STATE TAX	2.55 .42 TOTAL \$6.93 E SURCHARGE SUBTOTAL 3 CALLS @ .85 SUBTOTAL	.01 \$3.96 2.55 \$2.55 .33



1030

RES PIEDRAS ELEM SCHL OJO CALLIENTE IND

Bill Date: Account No: Nov 16, 2003 505-758-2557-379B

Flage 1 of 3

SCHOOLS - CENTRAL OFFICE

www.qwest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$.00	\$106.78	\$106.78	Dec 6, 2003

Account Summary

▼ Previous Balance

Charges Payment **Balance Forward**

Thank you for your payment

102.94 102.94% \$.00

▼ New Charges

Qwest

Total New Charges

For questions, call:

1-800-777-9594

Page 106.78

\$106.78

TOTAL AMOUNT DUE

\$106.78

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.





TRES PIEDRAS ELEM SCHL % OJO CALLIENTE IND Bill Date: Nov 16, 2003

Account No:

505-758-2557-379B

Page 3

FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Purchase Order

Mesa Vista Consolidated Schools

No. 20031368

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL NOT EXCEED PURCHASE ORDER AMOUNT!!!!!!!!!!!!!!! MAIL 2 COPIES OF INVOICE TO ABOVE ADDRESS TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 01/07/2004

Questions? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

QWEST

PO BOX 29060

PHONENIX AZ 85038 9060

Fax:

Ship To:

MESA VISTA - CENTRAL OFFICE

OFF HWY 554 #1253-A

PO BOX 6

EL RITO, NM 87530

(505) 581-4504

Contact: Phone: Location:

Project # 11.05.3416

Rea# 1510

Requestor: LORI KUYKENDALL

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA EA	TRES PIEDRA MONTHLY BILLING 758- 2557	11000-05-3416-0000-000	\$0.00	\$0.00	\$102.58	\$102.58

APPROVAL SIGNATURES:

NOTES:

\$102.58 Sub-Total: \$0.00 Freight: \$0.00 Tax: \$102.58 Total Amount:

Order Via:

Mail



Bill Date: Account No:

Dec 16, 2003 505-758-2557-379B

Page 1 of 2

www.awest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$.00	\$102.58	\$102.58	Jan 7, 2004

Account Summary

RECEIVED DEC 2 9 2003

▼ Previous Balance

Charges **Payment Balance Forward**

Thank you for your payment

106.78 106.78% \$.00

▼ New Charges

Qwest

Total New Charges

For questions, call:

1-800-777-9594

Page

2

102.58 \$102.58

TOTAL AMOUNT DUE

\$102.58

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.



Effective December 15, 2003, Qwest Security Screen service will be enhanced to stop many blocked or unidentified callers from being able to roll over to your voice mail when they choose not to identify themselves. All other callers will still be able to leave messages when the call goes unanswered.



TRES PIEDRAS ELEM SCHL % OJO CALLIENTE IND Bill Date:

Account No: 505-758-2557-379B

Dec 16, 2003

Page 2

QWEST UNREGULATED SERVICES			\$4.20
COUNTY TAX	SUBTO	OTAL.	.05 \$.2 5
STATE TAX			.20
▼ TAX SUMMARY			
WIRE MAINTENANCE	SUBTO	OTAL.	3.95 \$3.95
▼ MONTHLY SERVICE			3.05
	TOTAL	\$4.20	
TAXES		.25	
MONTHLY SERVICE CHARGES		3.95	
QWEST UNREGULATED SERVICES ▼ ACCOUNT DETAIL			
QWEST LOCAL SERVICES			\$98.38
			
COUNTY TAX	SUBTO	DTAL	1.20 \$5.76
STATE TAX			4.56
▼ TAX SUMMARY			
	SUBTO	TAL	\$92.62
EMERGENCY NETWORK SURCHARGE			1.02
FEDERAL UNIVERSAL SERV FUND TELECOMMUNICATIONS RELAY SERVICES	SURCHARGE		1.83 .30
FEDERAL ACCESS CHARGE	•		18.40
MONTHLY SERVICE - DEC 16 THRU JAN 15			71.07
▼ MONTHLY SERVICE	IOIAL	430.30	
TAXES	TOTAL	5.76 \$98.38	
MONTHLY SERVICE CHARGES		92.62	•
▼ ACCOUNT DETAIL			

FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for:

(1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill.

Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic. **Purchase Order** Mesa Vista Consolidated Schools No. 20031552 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 P.O. # MUST BE ON ALL DOCUMENTS PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 01/29/2004

Questions ? BRENDA/LORI (505)581-4504/4505

P.O. Issued To:

Account: 0

Ship To:

Reg# 1706

QWEST

PO BOX 29060

MESA VISTA - CENTRAL OFFICE

PHONENIX AZ 85038 9060

Fax:

OFF HWY 554 #1253-A

PO BOX 6

EL RITO, NM 87530

Contact: Phone: Location:

(505) 581-4504

Requestor: BRENDA HALDER

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	JANUARY 2004 BILL	11000-05-3416-0000-000	\$0.00	\$0.00	\$102.47	\$102.47

Project # 11.05.3416

APPROVAL SIGNATURES:

NOTES:

Sub-Total: \$102.47 \$0.00 Freight: \$0.00 Tax: \$102.47 Total Amount:

Order Via:

Mail





Bill Date: Account No: Jan 16, 2004 505-758-2557-379B

Page 1 of 2

www.qwest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$.00	\$102.47	\$102.47	Feb 6, 2004

JAN 2 7 2004

▼ Previous Balance

Charges
Payment
Balance Forward

Thank you for your payment

102.58 102.58 \$.**00**

▼ New Charges

Qwest

Total New Charges

For questions, call:

1-800-777-9594

Page

102.47

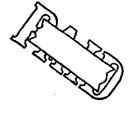
\$102.47

TOTAL AMOUNT DUE

\$102.47

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

11.05.3416





TRES PIEDRAS ELEM SCHL % OJO CALLIENTE IND Bill Date:

Account No: 505-758-2557-379B

Jan 16, 2004

Page 2

QWEST UNREGULATED SERVICES			\$4.20
	SUBTO	ITAL	\$.25
COUNTY TAX			.20 .05
▼ TAX SUMMARY STATE TAX			00
w TAV CURERADY	30510	, I AL	φ υ .συ
WIRE MAINTENANCE	SUBTO	ΙΔΤ	3.95 \$3.95
▼ MONTHLY SERVICE			
- 110112111110	TOTAL	\$4.20	
TAXES	TOTAL	.25	
MONTHLY SERVICE CHARGES		3.95	
▼ ACCOUNT DETAIL			
QWEST UNREGULATED SERVICES			
QWEST LOCAL SERVICES			\$98.27
		, , , , , , , , , , , , , , , , , , ,	
COUNTY TAX	SUBTO	ΤΔὶ	1.20 \$5.76
STATE TAX			4.56
▼ TAX SUMMARY			÷
	SUBTO	TAL	\$92.51
EMERGENCY NETWORK SURCHARGE	OU TO IAI IOL		1.02
FEDERAL UNIVERSAL SERV FUND TELECOMMUNICATIONS RELAY SERVICE	SUBCHARGE		1.72 .30
FEDERAL ACCESS CHARGE			18.40
MONTHLY SERVICE - JAN 16 THRU FEB 15			71.07
▼ MONTHLY SERVICE		VOIL	
TAXES	TOTAL	5.76 \$98.27	
MONTHLY SERVICE CHARGES		92.51	
and the second s			

FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Qwest Tax Identification Number: 84-0273800



Purchase Order Mesa Vista Consolidated Schools No. 20031835 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL P.O. # MUST BE ON ALL DOCUMENTS MAIL 2 COPIES OF INVOICE NOT EXCEED PURCHASE TO ABOVE ADDRESS P.O. IS VOID AFTER 90 DAYS!!!!!!! ORDER AMOUNT!!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. Date: 02/26/2004 Questions ? BRENDA/LORI (505)581-4504/4505 Account: 0 Ship To: P.O. Issued To: MESA VISTA - CENTRAL OFFICE **QWEST** OFF HWY 554 #1253-A PO BOX 29060 PHONENIX AZ 85038 9060 PO BOX 6 **EL RITO, NM 87530** (505) 581-4504 Contact: Location: Req# 2021 Requestor: BRENDA HALDER Fax: Project # 11.05.3416 Phone:

Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	T.P.SERVICE BILL DATE 2/16/04	11000-05-3416-0000-000	\$0.00	\$0.00	\$ 104.58	\$104.58

APPROVAL SIGNATURES:

andy a someon flannello Drujillo

 Sub-Total:
 \$104.58

 Freight:
 \$0.00

 Tax:
 \$0.00

 Total Amount:
 \$104.58

NOTES:

Order Via:

FILE COPY

Thursday, October 28, 2004

Page 1 of 1

Mail



Bill Date: Account No: Feb 16, 2004

Page 1 of 3

505-758-2557-379B

www.qwest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$.00	\$104.58	\$104.58	Mar 9, 2004

Account Summary

FEB 2 4 2004

▼ Previous Balance

Charges **Payment Balance Forward**

Thank you for your payment

102.47 102.47g \$.00

▼ New Charges

Qwest MCI WorldCom Charges **Total New Charges**

For questions, call:

1-800-777-9594 1-800-777-9594 101.26

3.32 \$104.58

\$104.58

TOTAL AMOUNT DUE

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

11.65.3416



TRES PIEDRAS ELEM SCHL % OJO CALLIENTE IND Bill Date:

Feb 16, 2004

Account No: 505-758-2557-379B

Page 2

SUBTOTA SUBTOTA		.20 .05 \$.25
SUBTOTA	Ŀ	.20
SUBTOTA	L	·
SUBIUIA	· L	*
OUDTOTA	1	\$3.95
_	_	3.95
TOTAL	\$4.20	
	.25	
	3 05	
		\$97.06
SUBTOTA	L	\$5.68
		1.18
		4.50
		7 ,,,,
SUBTOTA	L	\$.17Գ
TO RATE CHANGE	E	.17%
SUBTOTA	L	\$91.55
		1.02
SURCHARGE		1.63 .29
		18.40
5		70.21
	·	
TOTAL	\$9 7.06	
	91.55	
	SURCHARGE SUBTOTA TO RATE CHANGE SUBTOTA SUBTOTA	TOTAL \$97.06 TOTAL \$97.06 SURCHARGE SUBTOTAL TO RATE CHANGE SUBTOTAL SUBTOTAL 3.95 .25 .25 \$4.20

FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for:

(1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.





TRES PIEDRAS ELEM SCHL % OJO CALLIENTE IND Bill Date: Feb 16, 2004

Account No: 505-758-2557-379B

www.mci.com

Page 3

	NT DETA		I WORLDCOM CHA	ARGES TOTAL	3.12 .20 \$3.32	
ITEMI	ZED CAL	LS				
NO.	DATE	TIME	TO PLACE	TO AREA NUMBE	R TYPE MINUTES	AMOUNT
1	FEB 02	10:17A COLLECT MCI	TAOS NM FROM OJOCAL N WORLDCOM CHAR	505 758-2557 M 505 583-92 GES SUBTOTAL OF		3.12 \$3.12
TAX S	UMMARY					
	ATE TAX	x	MCI WORL	.DCOM CHARGES SU	BTOTAL OF TAXES	. 16 . 04 \$. 20
			MC I WC	ORLDCOM CHARGES	CURRENT CHARGES	\$3.32

Type of Long Distance Calls: F - Day Station - Operator or Calling Card Rate

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO MC1 WORLDCOM. THERE IS NO CONNECTION BETWEEN MC1 WORLDCOM AND QWEST.

Purchase Order No. 20032131 Mesa Vista Consolidated Schools P.O. Box 6 Highway 554-1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! Questions? BRENDA/LORI (505)581-4504/4505 P.O. Date: 04/02/2004 Account: 0 P.O. Issued To: Ship To: **QWEST** MESA VISTA - CENTRAL OFFICE PO BOX 29060 OFF HWY 554 #1253-A PHONENIX AZ 85038 9060 PO BOX 6 **EL RITO, NM 87530** (505) 581-4504 Contact: Location: Requestor: BRENDA HALDER Phone: Fax: Project # 11.05.3416 Rea# 2338 Tax Unit Price Extended Freight Qty Unit Part# Description **Account Number**

1	EA	T.P.ELEM.SERVICE MARCH 2004	11000-05-3416-0000-000	\$0.00	\$0.00	\$122.25	\$122.25

APPROVAL SIGNATURES:

andy a some fragillo

NOTES: (_)

 Sub-Total:
 \$122.25

 Freight:
 \$0.00

 Tax:
 \$0.00

 Total Amount:
 \$122.25

Order Via:

Mail



Bill Date: Account No: Mar 16, 2004 505-758-2557-379B

Page 1 of 3

www.qwest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$.00	\$122.25	\$122.25	Apr 7, 2004

Account Summary

▼ Previous Balance

Charges **Payment Balance Forward**

Thank you for your payment

104.58 104.58%

\$.00

▼ New Charges

Qwest ZERO PLUS DIALING INC **Total New Charges**

TOTAL AMOUNT DUE

1-800-777-9594 1-888-511-0734

For questions, call:

Page

101.46

20.79 \$122.25

\$122.25

Any amount left unpaid 30 days after bill date subject

5% late payment charge.

RECEIVED MAR 2 4 2004

11,05 34116



TRES PIEDRAS ELEM SCHL % OJO CALLIENTE IND Bill Date: Mar 16, 2004

Account No: 505-758-2557-379B

Page 2

QWEST UNREGULATED SERVICES			\$4.20
	SUBTOTA	AL	\$.25
STATE TAX COUNTY TAX			.20 .05
▼ TAX SUMMARY			
	SUBTOTA	AL	\$3.95
WIRE MAINTENANCE			3.95
▼ MONTHLY SERVICE	VIAL	94.∠ U	
TAXES	OTAL	.25 \$4.20	
MONTHLY SERVICE CHARGES		3.95	
▼ ACCOUNT DETAIL			
QWEST UNREGULATED SERVICES			
QWEST LOCAL SERVICES			\$97.26
	SUBTOTA	<u> </u>	\$5.69
COUNTY TAX			1.18
STATE TAX			4.51
▼ TAX SUMMARY	SUBTOTA		\$ 91.57
EMERGENCY NETWORK SURCHARGE		A.:	1.02
TELECOMMUNICATIONS RELAY SERVICE SUR	CHARGE		1.65 .29
FEDERAL ACCESS CHARGE FEDERAL UNIVERSAL SERV FUND			18.40
MONTHLY SERVICE - MAR 16 THRU APR 15			70.21
▼ MONTHLY SERVICE	VIAL	ψ37. 2 0	
TAXES	OTAL	5.69 \$97.26	
MONTHLY SERVICE CHARGES		91.57	
▼ ACCOUNT DETAIL			

FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for:

(1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill.

Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Qwest Tax Identification Number: 84-0273800





For questions, call 1-888-511-0734

TRES PIEDRAS ELEM SCHL % OJO CALLIENTE IND Bill Date: Mar 16, 2004 Account No: 505-758-2557-379B

http://www.billview.com/zpdi/

Page 3

QWEST LOCAL	SERVICES	
ACCOUNT DETAIL	L	
ITEMIZED CALLS	S 19.94 .85 Zero Plus Dialing inc total \$20.79	
ITEMIZED CALL	5	
NO. DATE	TIME TO PLACE TO AREA NUMBER TYPE MINUTES	AMOUNT
THE FOLLO	WING TRANSACTION IS BILLED ON BEHALF OF:	
1 FEB 27	2:28P TAOS NM 505 758-2557 F 3 COLLECT FROM LA JAR CO 719 274-9906 SUBTOTAL 13.31	13.31
MISCELLANEOUS	CHARGES AND CREDITS	
NO. DATE	I TEM TAX CODE	AMOUNT
2 FEB 27 3 FEB 27 4 FEB 27	CARRIERCOSTRECOVERFEE 00 NCIC NON-SUBCRIBR FEE 00 UNIVERSAL SERVICE FUND 00 SUBTOTAL 6.63	2.53 2.50 1.60
	ZERO PLUS DIALING INC SUBTOTAL OF ITEMIZED CALLS	\$19.94
TAX SUMMARY		•
STATE TAX	ZERO PLUS DIALING INC SUBTOTAL OF TAXES	. 85 \$. 85
	ZERO PLUS DIALING INC CURRENT CHARGES	\$20.79
Type of Long Dis	tance Calls:	

Type of Long Distance Calls: F - Day Station - Operator or Calling Card Rate

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO ZERO PLUS DIALING INC. THERE IS NO CONNECTION BETWEEN ZERO PLUS DIALING INC. AND QWEST.

Purchase Order Mesa Vista Consolidated Schools No. 20032288 P.O. Box 6 Highway 554--1253-A El Rito, NM 87530 PURCHASE AMOUNT SHALL MAIL 2 COPIES OF INVOICE P.O. # MUST BE ON ALL DOCUMENTS NOT EXCEED PURCHASE TO ABOVE ADDRESS ORDER AMOUNT!!!!!!!!!!!!!!! TAX EXEMPT #85-0198946 P.O. IS VOID AFTER 90 DAYS!!!!!!! P.O. Date: 04/28/2004 Questions? BRENDA/LORI (505)581-4504/4505 Account: 0 P.O. Issued To: Ship To: **QWEST** MESA VISTA - CENTRAL OFFICE PO BOX 29060 OFF HWY 554 #1253-A PHONENIX AZ 85038 9060 PO BOX 6 **EL RITO, NM 87530** (505) 581-4504 Contact: Location: Phone: Fax: Project # 11.05.3416 Rea# 2506 Requestor: BRENDA HALDER

							
Qty	Unit Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA	T.P. ELEM. 4/16/04- 5/15/04	11000-05-3416-0000-000	\$0.00	\$0.00	\$101.46	\$101.46

APPROVAL SIGNATURES:

andy a somes Jeannette Drujillo

NOTES:

OTES: U

 Sub-Total:
 \$101.46

 Freight:
 \$0.00

 Tax:
 \$0.00

 Total Amount:
 \$101.46

Order Via:

Mail



Bill Date: Account No:

Apr 16, 2004 505-758-2557-379B

Page 1 of 2

www.qwest.com

Balance	New	Total	Due Date for
Forward	Charges	Amount Due	New Charges
\$.00	\$101.46	\$101.46	May 7, 2004

Account Summary

Previous Balance

Charges **Payment Balance Forward**

Thank you for your payment

122.25 122.25%

\$.00

▼ New Charges

Qwest

For questions, call: 1-800-777-9594

Page

101.46

Total New Charges

\$101.46

TOTAL AMOUNT DUE

\$101.46

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.







TRES PIEDRAS ELEM SCHL % OJO CALLIENTE IND Bill Date: Apr 16, 2004

Account No:

505-758-2557-379B

•

1061

Page 2

▼ ACCOUNT DETAIL			
MONTHLY SERVICE CHARGES		91.57	
TAXES	TOTAL	5.69 \$97.26	
▼ MONTHLY SERVICE		,	
MONTHLY SERVICE - APR 16 THRU MA FEDERAL ACCESS CHARGE FEDERAL UNIVERSAL SERV FUND TELECOMMUNICATIONS RELAY SERVI EMERGENCY NETWORK SURCHARGE			70.21 18.40 1.65 .29 1.02 \$91.5 7
▼ TAX SUMMARY	333.0	,,,_	Ψ31.31
STATE TAX COUNTY TAX			4.51 1.18
00011172	SUBTO	ΓAL	\$5.69
QWEST LOCAL SERVICES			\$97.26
OWEST UNREGULATED SERVICES			
QWEST UNREGULATED SERVICES ▼ ACCOUNT DETAIL			
▼ ACCOUNT DETAIL MONTHLY SERVICE CHARGES		3.95	
▼ ACCOUNT DETAIL	TOTAL	3.95 .25 \$4.20	
▼ ACCOUNT DETAIL MONTHLY SERVICE CHARGES TAXES	TOTAL	.25	
▼ ACCOUNT DETAIL MONTHLY SERVICE CHARGES	TOTAL	.25	3.95
▼ ACCOUNT DETAIL MONTHLY SERVICE CHARGES TAXES ▼ MONTHLY SERVICE	TOTAL SUBTO	.25 \$4.20	3.95 \$3.9 5
▼ ACCOUNT DETAIL MONTHLY SERVICE CHARGES TAXES ▼ MONTHLY SERVICE	7 - 11 -	.25 \$4.20	
▼ ACCOUNT DETAIL MONTHLY SERVICE CHARGES TAXES ▼ MONTHLY SERVICE WIRE MAINTENANCE ▼ TAX SUMMARY STATE TAX	7 - 11 -	.25 \$4.20	\$3.95 .20
▼ ACCOUNT DETAIL MONTHLY SERVICE CHARGES TAXES ▼ MONTHLY SERVICE WIRE MAINTENANCE ▼ TAX SUMMARY	7 - 11 -	.25 \$4.20 TAL	\$3.95

FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

RECEIVED

APR 2 3 2004

BY:

